

SYMBOL KEY:

BB Block billing, unable to determine amount spent on each task(s)

ID Insufficient description to determine reasonableness

IO Redundant interoffice communication

NC Non-compensable

UR Unrelated to contempt

UT Unreasonable amount of time for task(s) described



3200 Cobb Galleria Pkwy
Suite 200
Atlanta, GA 30339

1.855.669.1205 Ext. 1
tpl.billing@trustpointintl.com

Invoice

Ester McKean
Emerson C. Noble
420 South Orange Avenue
Suite 1200
Orlando, FL 32801

INVOICE NO.	DATE	BALANCE DUE	DUE DATE
16-19849	7/1/2016	\$487.50	7/31/2016

MATTER ID

TASK	UNIT	RATE	SUBTOTAL
JUNE 2016 Emerson C. Noble as Trustee of Nilhan Hospitality, LLC			
Onsite Data Collection	1.5	275.00	412.50
Forensic Media	0.5	150.00	75.00

****PLEASE NOTE OUR NEW
REMITTANCE DETAILS****

Invoices that remain unpaid for more than 30 days after their stated due date will accrue interest on the outstanding balance at a rate of 1.5% per month.

PLEASE REMIT PAYMENT TO:
PO Box 101920
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WIRE/ACH Payments
Routing/ABA #: 121000248
Account #: 4899124382

Sales Tax	\$0.00
TOTAL	\$487.50
Payments/Credits	\$0.00
Balance Due	\$487.50

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INVOICE NO.	DATE	BALANCE DUE	DUE DATE
16-19850	7/1/2016	\$487.50	7/31/2016

MATTER ID

TASK	UNIT	RATE	SUBTOTAL
JUNE 2016			
Emerson C. Noble as Trustee of Orlando Gateway Partners, LLC			
Onsite Data Collection Forensic Media	1.5 0.5	275.00 150.00	412.50 75.00

Sales Tax	\$0.00
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TOTAL	\$487.50
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Payments/Credits	\$0.00
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Balance Due	\$487.50
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Akerman LLP
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INVOICE NO.	DATE	BALANCE DUE	DUUE DATE
16-20281	8/23/2016	\$30.40	9/22/2016

MATTER ID

TASK	UNIT	RATE	SUBTOTAL
JUNE 2016			
Emerson C. Noble as Trustee of Nilhan Hospitality, LLC			
Onsite Data Collection	1.5	275.00	412.50
Forensic Media	0.5	150.00	75.00
Expenses	1	30.40	30.40

Sales Tax	\$0.00
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TOTAL	\$517.90
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Payments/Credits	-\$487.50
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Balance Due	\$30.40
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	INVOICE NO.	DATE	BALANCE DUE	DUUE DATE
Emerson C. Noble c/o Esther McKean Akerman LLP 420 South Orange Avenue, Suite 1200 Orlando, FL 32801	16-20282	8/23/2016	530.40	9/22/2016
			MATTER ID	

TASK	UNIT	RATE	SUBTOTAL
JUNE 2016			
Emerson C. Noble as Trustee of Orlando Gateway Partners, LLC			
Onsite Data Collection	1.5	275.00	412.50
Forensic Media	0.5	150.00	75.00
Expenses	1	30.40	30.40

Sales Tax	\$0.00
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TOTAL	\$517.90
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Payments/Credits	-\$487.50
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Balance Due	\$30.40
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INVOICE NO.	DATE	BALANCE DUE	DUUE DATE
16-20994	9/30/2016	\$3,287.31	10/30/2016

MATTER ID

TASK	UNIT	RATE	SUBTOTAL
SEPTEMBER 2016			
Emerson C. Noble as Trustee of Nilhan Hospitality, LLC			
Forensic Consultant	7.25	350.00	2,537.50 UT
Forensic Technician	0.25	275.00	68.75
Forensic Media	2.5	150.00	375.00
Travel Time Expenses	2	125.00	250.00
	1	56.06	56.06

Sales Tax	\$0.00
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TOTAL	\$3,287.31
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Payments/Credits	\$0.00
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Balance Due	\$3,287.31
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	INVOICE NO.	DATE	BALANCE DUE	DUUE DATE
Emerson C. Noble c/o Esther McKean Akerman LLP 420 South Orange Avenue, Suite 1200 Orlando, FL 32801	16-20996	9/30/2016	\$3,287.31	10/30/2016
		MATTER ID		

TASK	UNIT	RATE	SUBTOTAL
SEPTEMBER 2016			
Emerson C. Noble as Trustee of Orlando Gateway Partners, LLC			
Forensic Consultant	7.25	350.00	2,537.50 UT
Forensic Technician	0.25	275.00	68.75
Forensic Media	2.5	150.00	375.00
Travel Time Expenses	2	125.00	250.00
	1	56.06	56.06

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WIRE/ACH Payments
Routing/ABA #: 121000248
Account #: 4899124382

Sales Tax \$0.00

TOTAL \$3,287.31

Payments/Credits \$0.00

Balance Due \$3,287.31

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INVOICE NO.	DATE	BALANCE DUE	DUUE DATE
16-21603	10/31/2016	\$8,286.50	11/30/2016
MATTER ID			

TASK	UNIT	RATE	SUBTOTAL
OCTOBER 2016			
Emerson C. Noble as Trustee of Niihan Hospitality, LLC			
Forensic Consultant	10.25	350.00	3,587.50 UT
Expert Witness	6.25	450.00	2,812.50 UT
Travel Time Expenses	7 1	125.00 1,011.50	875.00 UT 1,011.50 UT

- Thakkar was willing and offered to travel to Atlanta
- Trustee stated he wanted deposition in Orlando, and that travel costs would not be sought per October 17, 2016, email

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WIRE/ACH Payments
Routing/ABA #: 121000248
Account #: 4899124382

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Sales Tax (0.00) \$0.00

TOTAL \$8,286.50

Payments/Credits \$0.00

Balance Due \$8,286.50



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c/o Esther McKean
Akerman LLP
420 South Orange Avenue, Suite 1200
Orlando, FL 32801

INVOICE NO.	DATE	BALANCE DUE	DUUE DATE
16-21604	10/31/2016	\$8,286.50	11/30/2016
		MATTER ID	

TASK	UNIT	RATE	SUBTOTAL
OCTOBER 2016			
Emerson C. Noble as Trustee of Orlando Gateway Partners, LLC			
Forensic Consultant	10.25	350.00	3,587.50 UT
Expert Witness	6.25	450.00	2,812.50 UT
Travel Time Expenses	7 1	125.00 1,011.50	875.00 UT 1,011.50 UT

- Thakkar was willing and offered to travel to Atlanta
- Trustee stated he wanted deposition in Orlando, and that travel costs would not be sought per October 17, 2016, email

Sales Tax (0.00)	\$0.00
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TOTAL	\$8,286.50
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Payments/Credits	\$0.00
Balance Due	\$8,286.50

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Routing/ABA #: 121000248
Account #: 4899124382



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INVOICE NO.	DATE	BALANCE DUE	DUE DATE
16-21856	11/15/2016	\$487.50	12/15/2016

MATTER ID

TASK	UNIT	RATE	SUBTOTAL
NOVEMBER 2016 Emerson C. Noble as Trustee of Nilhan Hospitality, LLC			
Forensic Technician	1.5	275.00	412.50
Forensic Media	0.5	150.00	75.00

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TOTAL	\$487.50
Payments/Credits	\$0.00
Balance Due	\$487.50



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Akerman LLP
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Orlando, FL 32801

INVOICE NO.	DATE	BALANCE DUE	DUE DATE
16-21858	11/15/2016	\$487.50	12/15/2016

MATTER ID

TASK	UNIT	RATE	SUBTOTAL
NOVEMBER 2016 Emerson C. Noble as Trustee of Orlando Gateway Partners, LLC			
Forensic Technician	1.5	275.00	412.50
Forensic Media	0.5	150.00	75.00

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WIRE/ACH Payments
Routing/ABA #: 121000248
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Sales Tax \$0.00

TOTAL \$487.50

Payments/Credits \$0.00

Balance Due \$487.50

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Emerson C. Noble c/o Esther McKean Akerman LLP 420 South Orange Avenue, Suite 1200 Orlando, FL 32801	INVOICE NO.	DATE	BALANCE DUE	DUUE DATE
	16-22151	11/30/2016		12/30/2016
			MATTER ID	

TASK	UNIT	RATE	SUBTOTAL
NOVEMBER 2016 Emerson C. Noble as Trustee of Nilhan Hospitality, LLC			
Forensic Consultant Expert Witness	4 10.5	350.00 450.00	1,400.00 4,725.00 UT
Travel Time Expenses	1 1	125.00 26.81	125.00 26.81

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Atlanta, GA 30392-1920

WIRE/ACH Payments
Routing/ABA #: 121000248
Account #: 4899124382

Sales Tax \$0.00

TOTAL \$6,276.81

Payments/Credits \$0.00

Balance Due \$6,276.81

Thank you for choosing TrustPoint International.



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Emerson C. Noble c/o Esther McKean Akerman LLP 420 South Orange Avenue, Suite 1200 Orlando, FL 32801	INVOICE NO.	DATE	BALANCE DUE	DUUE DATE
	16-22152	11/30/2016		12/30/2016
			MATTER ID	

TASK	UNIT	RATE	SUBTOTAL
NOVEMBER 2016			
Emerson C. Noble as Trustee of Orlando Gateway Partners, LLC			
Forensic Consultant Expert Witness	4 10.5	350.00 450.00	1,400.00 4,725.00 UT
Travel Time Expenses	1 1	125.00 26.81	125.00 26.81

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**WIRE/ACH Payments
Routing/ABA #: 121000248
Account #: 4899124382**

Sales Tax \$0.00

TOTAL \$6,276.81

Payments/Credits \$0.00

Balance Due \$6,276.81

Thank you for choosing TrustPoint International.